

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WISCONSIN**

In re: VIRGINIA FUCHS

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Case No. 10-34134

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Mary B. Grossman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2010.
- 2) The plan was confirmed on 04/26/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/15/2010, 03/23/2011, 11/18/2011.
- 5) The case was dismissed on 03/31/2012.
- 6) Number of months from filing or conversion to last payment: 18.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$118,925.67.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,940.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 5,940.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,300.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 178.42	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,478.42
Attorney fees paid and disclosed by debtor:	\$ 700.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GREEN & KAPSOS LLC	Lgl	3,000.00	3,000.00	3,000.00	2,300.00	0.00
ANCHOR BANK	Sec	0.00	NA	NA	0.00	0.00
MUTUAL SAVINGS BANK	Sec	0.00	NA	NA	0.00	0.00
CHASE HOME FINANCE, LLC	Sec	0.00	34,674.40	34,674.40	0.00	0.00
EMC PAYMENT PROCESSING	Uns	50,000.00	68,830.10	68,830.10	0.00	0.00
RACINE CITY TREASURER	Sec	10,087.33	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Sec	0.00	NA	NA	0.00	0.00
ROUNDUP FUNDING, LLC	Uns	0.00	5,917.32	5,917.32	0.00	0.00
ACCOUNT RECOVERY SERVICE	Uns	25.00	NA	NA	0.00	0.00
ASSET MANAGEMENT	Uns	91.00	NA	NA	0.00	0.00
ANCHOR BANK	Uns	5,000.00	NA	NA	0.00	0.00
ANESTHESIOLOGY ASSOC	Uns	2,500.00	459.00	459.00	0.00	0.00
AT&T	Uns	2,555.10	NA	NA	0.00	0.00
AT&T	Uns	1,722.00	NA	NA	0.00	0.00
AURORA HEALTH CARE	Uns	679.00	1,547.36	1,547.36	0.00	0.00
AURORA MEDICAL GROUP	Uns	0.00	1,599.95	1,599.95	0.00	0.00
AURORA HEALTH CARE	Uns	679.80	NA	NA	0.00	0.00
STATE COLLECTION	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
AURORA MEDICAL GROUP	Uns	679.80	NA	NA	0.00	0.00
BLUECROSS BLUESHIELD OF IL	Uns	1,130.00	NA	NA	0.00	0.00
CACH, LLC	Uns	5,917.00	NA	NA	0.00	0.00
COLLECTION ASSOCIATES	Uns	213.00	NA	NA	0.00	0.00
EAGLE COLLECTION CORP	Uns	121.00	NA	NA	0.00	0.00
EMERGENCY MEDICINE	Uns	91.00	NA	NA	0.00	0.00
ASSET MANAGEMENT	Uns	0.00	NA	NA	0.00	0.00
ERMED SC	Uns	121.40	NA	NA	0.00	0.00
EAGLE COLLECTION CORP	Uns	0.00	NA	NA	0.00	0.00
LOWE'S	Uns	4,870.00	NA	NA	0.00	0.00
GREAT LAKES PATHOLOGISTS	Uns	11.36	NA	NA	0.00	0.00
KELLY BAUER	Uns	1,894.50	2,044.36	2,044.36	0.00	0.00
WELLS FARGO BANK, N.A.	Uns	103.51	NA	NA	0.00	0.00
NATIONAL CAPITAL MANAGEMENT	Uns	5,336.88	5,336.88	5,336.88	0.00	0.00
OLIVER ADJUSTMENT CO. INC.	Uns	126.00	NA	NA	0.00	0.00
PETER LUDWIG, ATTY.	Uns	103.51	NA	NA	0.00	0.00
PHONES PLUS	Uns	482.16	NA	NA	0.00	0.00
TCF BANK	Uns	550.00	NA	NA	0.00	0.00
TDS METROCOM	Uns	881.87	NA	NA	0.00	0.00
THE STARK AGENCY	Uns	0.00	NA	NA	0.00	0.00
TDS METROCOM	Uns	881.87	NA	NA	0.00	0.00
THE SURGERY CENTER	Uns	642.50	3,577.23	3,577.23	0.00	0.00
US BANK	Uns	0.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Uns	3,462.52	NA	NA	0.00	0.00
WE ENERGIES	Uns	956.56	218.02	218.02	0.00	0.00
COMMERCIAL RECOVERY GROUP	Uns	0.00	NA	NA	0.00	0.00
WE ENERGIES	Uns	600.00	NA	NA	0.00	0.00
WE ENERGIES	Uns	1,240.21	NA	NA	0.00	0.00
WE ENERGIES	Uns	650.00	NA	NA	0.00	0.00
WEST ALLIS MEMORIAL HOSP.	Uns	1,166.00	NA	NA	0.00	0.00
WEST ALLIS MEMORIAL HOSP.	Uns	998.06	NA	NA	0.00	0.00
WHEATON FRANCISCAN HEALTH	Uns	1,495.15	NA	NA	0.00	0.00
WI DEPT OF REVENUE	Pri	0.00	7,639.50	7,639.50	2,761.58	0.00
WI DEPT OF REVENUE	Uns	0.00	1,844.00	1,844.00	0.00	0.00
WASHINGTON MUTUAL BANK	Sec	0.00	700.00	700.00	700.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 35,374.40	\$ 700.00	\$ 0.00
TOTAL SECURED:	\$ 35,374.40	\$ 700.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 7,639.50	\$ 2,761.58	\$ 0.00
TOTAL PRIORITY:	\$ 7,639.50	\$ 2,761.58	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 91,374.22	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,478.42	
Disbursements to Creditors	\$ 3,461.58	
TOTAL DISBURSEMENTS:		\$ 5,940.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 06/26/2012

By: /s/ Mary B. Grossman
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.